

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

TELEPHONES – Reimbursement of Telephone charges to Members, Commissionerate of
Inquiries General Administration Department – Expenditure of Rs.2,809/- - Sanctioned – Orders
– Issued.

GENERAL ADMINISTRATION(OP.III)DEPARTMENT

G.O.RT.No. 217

Dated:24/01/2015
Read the following:-

- Ref:- 1. G.O.Ms.No.583, G.A.(OP.III) Dept., Dated:26/10/1988.
2. Note from P.S. to COI(Dr.P.C) dt:21/01/2015 along with telephone
bill & payment receipt.
3. Note from P.A. to COI(KSR) dt:06/01/2015 along with telephone
bill & payment receipt.

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ORDER :

Sanction is hereby accorded for payment of an amount of Rs.2,809/- (Rupees Two
Thousand eight Hundred and Nine Only) to the Members, Commissionerate of Inquiries
General Administration Department as shown in the annexure to this order towards the
reimbursement of Telephone charges paid by them, as the officers have used the Telephone for
official purpose.

2. The expenditure shall be debited to “2052 Secretariat General Services – MH.090
Secretariat – SH.04 General Administration Department – 130 Office Expenses – 131 Service
Postage, Telegram & Telephone Charges”.
3. The General Administration (OP-III/Tele. Expr.) Department is requested to credit the
amount in the individual Bank Account as mentioned in the annexure to this order.
4. This order does not require the concurrence of Finance Department under orders in force.
(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.V.S.A.SOMAYAJULU
DEPUTY SECRETARY TO GOVERNMENT(GENL)

To.
The G.A. (OP.III/Tel. Expr.) Dept.,
The Dy. P.A.O., Secretariat Branch, Hyderabad.
The Officer Concerned.
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER